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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 22-15006 / MBK

Amanda Miller Petition Filed Date: 06/21/2022

341 Hearing Date: 07/21/2022 Confirmation Date: 09/28/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
07/18/2022	\$763.00	85930540	08/05/2022	\$763.00	86334150	09/02/2022	\$763.00	86867560		
10/04/2022	\$763.00	87448190	12/05/2022	\$935.00	88650920	02/09/2023	\$2,977.00	9466328282		
03/07/2023	\$935.00	9466328435								
Total Receipts for the Period: \$7,899.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,899.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due					
0 0	Amanda Miller Gary D. Hoffman	Debtor Refund Attorney Fees	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
1	»» ATTY DISCLOSURE TMOBILE/ BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$676.64	\$0.00	\$676.64					
2	MIDFIRST BANK »» P/976 WOODMERE DR/1ST MTG/NATIONS	Mortgage Arrears TAF	\$49,325.56	\$3,672.47	\$45,653.09					

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Chapter 13 Case No. 22-15006 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$7,899.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$3,672.47 Current Monthly Payment: \$935.00 Paid to Trustee: \$596.19 Arrearages: \$0.00

Funds on Hand: \$3,630.34

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